

# Information Network of Kansas, Inc.



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## Executive Director's Report

For Month Ending: January 2010

# Information Network of Kansas

## Executive Director Report

Date: 1/7/2010

### **State Committee Participation**

**ITEC:** (Executive council comprised of private and public representatives charged with the adoption of IT policies for the state enterprise (All Branches))

- Met January 21st.
- Received updates on the following topics
  - Default Security Requirements Policy and Practices
    - Mr. Kettlewell (state Chief Information Security Officer) provided an update on the current progress to the policy. At issue was/is the exemption of the Regents Institutions from the policy and discussion ensued regarding the timeline for them to review the document to become compliant and remove the exemption. Regents agreed that six months should be sufficient to review and provide change recommendations.
  - Remote Computing Policy
  - 3 YR IT Management and Budget Policy report
  - Strategic Information Management Plan Progress
    - Most items are progressing well, budget constraints have slowed or halted some issues
  - Data Center Disaster Recovery Study
    - Mr. Hennes gave a brief update regarding the consolidation study to house state agency's DR equipment in Wichita Data Center
  - Kansas Information Technology Architecture
    - Mr. Dreiling provided an update on the ongoing issues and next generation of technical architecture for the state
    - Discussion centered on how architectural guidelines can be better incorporated into purchasing similar equipment across different agencies and gaining the purchasing power of multiple agencies
  - IT Identity Management Group
    - Mr. Weichert provided an update on the current topics being discussed at ITIMG
    - Discussed the installation of local hosting for PKI Digital Certificates

**ITAB:** (State IT representatives who meet monthly to discuss ongoing upcoming and current status of issues facing the state IT enterprise.)

- Met January 19<sup>th</sup>
- Received update from FMS group on current status of implementation
- Mr. Kettlewell briefed the members on the Default Security Requirements and Procedures.
- Mr. Kettlewell also briefed the members on the current status of the Remote Computing Policy
- Mr. Roth described how states are using social media products in other states

**IT Security Council:** (State security professionals from large and small agencies to discuss security policy considerations for the state)

- Short meeting held to discuss Regents objections to Default Security Requirements and resolution
- Will meet with representatives of Regents to discuss issues.

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**Kansas PKI (Information Technology Identity Management Group (ITIMG))** (State agency representatives from KDOR, KSOS, GIS, KITO and INK who oversee the PKI for Kansas)

- Reviewed latest copy of Registration Authority Practices Statement. This document details the roles and responsibilities of the Registration Authority and Local Registration Authorities.
  - PKI Billing Committee
    - Discussed status of development of new billing system which Secretary of State's office has agreed to develop
      - Slight delay will begin development within next couple of weeks.
    - Discussed practices of delinquent billing.

## **INK Initiatives:**

### **iMerge Contract**

- Met with Mr. Minihan to detail requirements
- Non-Disclosure Agreements signed and received from Mr. Minihan
- Materials provided by KIC/NIC sent electronically

### **KBI Contract Negotiations:**

- Letter to KBI drafted and being reviewed by counsel.

### **Office of Judicial Administration**

- Contract template reviewed and being reviewed by counsel.

### **INK Financial Audit:**

- Received Draft copy of the financial audit and agreed upon procedures. No significant issues. Drafting Management Discussion and Analysis document to be included with the audit. Will be presented in entirety at the Feb 2010 meeting.

### **Kansas State University**

- Mr. Friend invited me to be a guest speaker at an eGovernment class at KU Edwards campus. Mr. Friend is co teaching the class with Ms. Goodyear, former KU CIO.
- Content consisted of INK and how it supports eGov in Kansas.
- Class consisted of undergraduate and graduate students.
- My thanks for Ms. Goodyear and Mr. Friend for the opportunity.

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### **Grants:**

#### **New Grants Received:**

Kansas Partnership for Accessible Technology

Amount Requested: \$160,000

Nature of Request: Accessibility Measurement Tool and Closed Captioning

Kansas State Historical Society

Amount Requested: \$13,450

Nature of Request: Website to Commemorate Kansas' 150<sup>th</sup> Statehood Anniversary

Kansas Adjutant General

Amount Requested: \$150,000

Nature of Request: Database of Emergency Responders

#### **Existing Grants:**

\*changes are in red

Kansas Department of Commerce (Broadband Mapping)

- Total Expended: \$84,961
  - \$15,000 from Kansas Farm Bureau
- Remaining on INK Grant Balance: \$100,039
- Remaining on KFB Grant Balance: \$0
- Status: Project On-going.
- Original Grant End Date: December 2009

Kansas State Historical Society (KEEPS)

- Total Expended: \$0
- Remaining Grant Balance: \$175,000
- Status: Project On-going.
- Original Grant End Date: December 2009
  - Received extension request letter

Kansas Indicators for the Kansas Economy (IKE)

- Total Expended: \$22,500
- Remaining Grant Balance: \$47,500
- Status: Project: Expired
- Grant End Date: July 2009
  - Received extension request letter